

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1545		Statutory Due Date	11/3/2006
Palmer for State Representative				Adjusted Due Date	
				Filed Date	11/4/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/21/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2006	N/A	Mahaska County Auditor	Bank Charges	\$10.70
	Check #	106 S. 1st Street	wire in charge	
	debit account	Oskaloosa, IA 52577		
10/17/2006	9098	Iowa Democratic Party	Political Contribution	\$7,500.00
	Check #	5661 Fleur Dr.		
	241	Des Moines, IA 50321-		
10/17/2006	N/A	Big Ed's	Gifts or Meals for Volunteers	\$42.45
	Check #	104 1st Ave E.	Dinner for volunteers	
	243	Oskaloosa, IA 52577		
10/17/2006	N/A	Iowa Democratic Party	Political Contribution	\$0.00
	Check #	5661 Fleur Drive		
	241	Des Moines, IA 50321		

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10/17/2006	N/A	KRTI RADIO	Advertising	\$360.00
	Check # 244	KCOB RADIO P.O. BOX 66 Newton, IA 50208	Radio spots	
10/17/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$14.40
	Check # 242	113 6th Ave. East Oskaloosa, IA 52577		
10/18/2006	N/A	KISS FM - OTown Communications	Advertising	\$999.94
	Check # 245	416 E. Main Ottumwa, IA 52501	Radio Spots	
10/18/2006	N/A	Midwest Bank One	Bank Charges	\$10.70
	Check # Wire In Fee	124 South 1st Oskaloosa, IA 52577		

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10/18/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges	\$21.40
	Check # wire			
10/18/2006	N/A	Rindy Miller Media 2401 E. 6th Street Suite 1003 Austin, TX 78702	Advertising Broadcast advertising purchase	\$28,500.00
	Check # Wire			
10/19/2006	N/A	Walmart 2203 A. Ave. W. Oskaloosa, IA 52577	Office Equipment Print Cartridges	\$40.19
	Check # 246			
10/22/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$11,000.00
	Check # 247			

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10/22/2006	N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution contribution	\$0.00
	Check # 247			
10/23/2006	N/A	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery Postage	\$28.32
	Check # 248			
10/24/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges	\$10.70
	Check # Wire In Fee			
10/24/2006	N/A	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Bank Charges Wire Transfer Fee	\$21.40
	Check # Wire			

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10/24/2006	N/A	Rindy Miller Media	Advertising	\$75,002.00
	Check #	2401 E. 6th Street	Broadcast Advertising Purchase	
	Wire	Suite 1003		
		Austin, TX 78702		
10/26/2006	N/A	Carter Printing	Miscellaneous or Unitemized	\$58.30
	Check #	1739 East Grand Ave.	wires for signs	
	250	Des Moines, IA 50316		
10/26/2006	N/A	Langgin, Mark N	Advertising	\$171.50
	Check #	411 60th Street	Reimburse for Montezuma Republican advertising	
	Temporary Chk	Des Moines, IA 50312		
10/26/2006	N/A	Meyer Associates	Advertising	\$22.55
	Check #	14 N. 7th Avenue	Auto calls for invitation to Edwards Event	
	Temporary Chk	St. Cloud, MN 56303		

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10/26/2006	N/A	Scarlet & Black	Advertising	\$244.80
	Check # Temporary Chk	Grinnell College Accounting - Old Glove Factory Grinnell, IA 50112	Payment for political ads	
10/28/2006	N/A	Midwest Bank One	Bank Charges	\$21.40
	Check # Direct	124 South 1st Oskaloosa, IA 52577	Fee for wire transfer	
10/28/2006	N/A	Rindy Miller Media	Advertising	\$5,000.00
	Check # Wire	2401 E. 6th Street Suite 1003 Austin, TX 78702	Media	
10/30/2006	N/A	KBOE Radio	Advertising	\$171.20
	Check # Counter	2172 230th Street Oskaloosa, IA 52577	radio	

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10/30/2006	N/A	KGRN Radio	Advertising	\$452.80
	Check #	909 Main Street	Radio	
	Counter	Grinnell, IA 50112		
10/30/2006	N/A	KRTI Radio	Advertising	\$216.00
	Check #	1801 N. 13th Avenue East	Radio	
	Counter	Newton, IA 50208		
10/30/2006	N/A	Oskaloosa Herald	Advertising	\$360.00
	Check #	PO Box 530	adversiting	
	counter	Oskaloosa, IA 52577		
10/30/2006	N/A	postmaster	Postage, Shipping, Delivery	\$1,117.85
	Check #	113 6th Ave. East	mailing	
	counter check	Oskaloosa, IA 52577		

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Total Amount	\$131,398.60
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